

IN RE:
SHERMAN JOHNSON

CASE NO. 07 B 06113

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8583

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/05/2007 and was confirmed 06/28/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	2677.18	.00	2677.18
AMERICAS SERVICING COMPA	UNSECURED	NOT FILED	.00	.00
AMERICA SERVICING COMPAN	NOTICE ONLY	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	NOTICE ONLY	NOT FILED	.00	.00
BALABAN FURNITURE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	1709.60	.00	.00
LINEBARGER GOGGAN BLAIR	NOTICE ONLY	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	818.21	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	884.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	87.36	.00	.00
CODILIS & ASSOCIATES ^	NOTICE ONLY	NOT FILED	.00	.00
BALABAN FURNITURE	SECURED	4089.40	.00	4089.40
JOSEPH WROBEL	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			668.42
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,435.00	
PRIORITY		.00
SECURED		6,766.58
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		668.42
DEBTOR REFUND		.00

TOTALS	----- 9,435.00	----- 9,435.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE